Revised Purchase Order

NORTH CAROLINA CENTRAL UNIVERSITY
FOUNDED 1910

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 12, 2025	**P0141220**	**1**	**Dec 15, 2025**

Buyer Information

Buyer	Email	Phone
Bernell Bright	bbright3-t@nccu.edu	919-530-6877

Supplier Information

Supplier Name	Leonardo US Cyber & Security Solutions, LLC
Address	4221 Tudor Ln Greensboro, North Carolina 27410-8105 United States
Phone	+1 336-207-1384
F.O.B.	N/A
Payment Terms	0, Net 30

Delivery Information

Delivery Address
Central Receiving
625 George Street
Durham, NC 27707
United States

ShipTo Address Code	CENREC
NC Central University	
Attn:	Clark-Hart / Mercer
Room:	101
Bldg:	2010 Fayetteville

Delivery Information

Requested Delivery Date	
Expedite	No
Ship Via	Best Carrier-Best Way

Shipping Instructions

Terms and Conditions — North Carolina General Terms and Conditions 5-2025.pdf (306k)

Unless otherwise noted by a fully executed contract, NCCU General Terms and Conditions will apply to all purchases, which are incorporated herein by reference.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	1 Year Hardware EXT Warranty (For LPR's)	520001 -SS	EA	550.00 USD	9 EA	4,950.00 USD
	Taxable: No Capital Expense: No Commodity Code: 31160000					

Shipping, Handling and Tax charges are calculated and charged by each supplier. Total **4,950.00 USD**

Billing Information	Billing Address
Charge to PO Listed Above Contract *no value* Quote number **Submit invoices to accountspayable@nccu.edu for payment. Be sure this PO number is clearly listed on the invoice to prevent delays in payment.**	NC Central University accountspayable@nccu.edu 919-530-6360 North Carolina Central University Accounts Payable P.O. Box 19737 Durham, NC 27707 United States